

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 30070 ROWLAND WATER DISTRICT																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
17402 INDUSTRY - CIV.REC.IND'L # 1 28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,606.17	0.00	0.00	0.00	4,606.17	0.00	0.00	4,606.17
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.15	0.00	0.00	0.00	134.15	146.16	156.47	436.78
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,740.32	\$0.00	\$0.00	\$0.00	\$4,740.32	\$146.16	\$156.47	\$5,042.95

PASS THROUGH														NET TOTAL		
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
17402 INDUSTRY - CIV.REC.IND'L # 1 28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,169.83)	0.00	0.00	0.00	(2,169.83)			(2,169.83)
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(51.25)	0.00	0.00	0.00	(51.25)			(51.25)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,221.08)	\$0.00	\$0.00	\$0.00	(\$2,221.08)			(\$2,221.08)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,519.24	\$0.00	\$0.00	\$0.00	\$2,519.24	\$146.16	\$156.47	\$2,821.87
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ALLOCATED/DISTRIBUTED							0.00						2,519.24	146.16	156.47	2,821.87
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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